Post

No. 1st & Final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2020

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P3294 Est.Cost: Rs.5.00 Lakhs

Job Code: 008-19-000019

D.R.NO.:

Indent: 34127

Name of Work : Improvements and Maintenance of Public Toilet at Kodigehalli in Ward No 08

Name of Contractor and Full Address: Sri M.S.Raju, #18, 2nd Main, Amarjothy layout, Cholanayakanahalli, R.T.Nagara (P), Bangalore-32

Reference to Agreement No. BBMP/EE/BTP/WO/46/2019-20 Date: 09.07.2019

Certified that the measurements were taken by me on: 23/3/2020 and recorded of Pages 231176 to 231183 of measurement Book No. 2312/16 and that work is satisfactorily executed.

M.S.R

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 23/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P, Bangalore.

	Amount	
1st & final TTB	166013	00
It	1661	00
CGST	1483	00
SGST	1483	00
FSD	8300	00
CESS	1661	00
CBF	166	00
LC	93	00
Ecse	166	00
Ded' Total amount adjusted	15013	00
Cheque	151000	00

M.S.R

Contractor's Signature

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P 3294 - 14th Finance Commission ರದಿ
ಮೊಬಲಗು ರೂ. 166013/= ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಕಡಿತ ರೂ. 15013/= ಗಳನ್ನು, ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 151000/= ಗಳನ್ನು

Stamp

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ಯಾಟರಾಯನಪುರ ಉಪವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRB 15-16.1 : Providing and finishing external walls in two coats with waterproof cement paint of approved brand and shade to give an even shade after throughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications. - with primer. (P. No. 120, I.No. 15.53.2 of SR 2018-19).	Sqm
2	Providing and applying two coats with Plastic emulsion paint of approved brand wall surface to a give an even approved shade after throuughly brushing the surface,free from mortar drops and other foreign matter, including priming , including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications,with primer. (Page No : 119, item No :15.51.2)For internal walls.	Sqm
3	KSRB 14.14-5: Providing Ceramic tiles of approved make,shade and size for flooring, treads of steps and landings laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing with white cement using colour pigment , including cost of materials, labour, curing, complete as per specifications. - for Ceramic Tiles 400 x 400mm on a bed of 20mm thick (Page No : 108, item No :14.36.3)	Sqm
4	KSRB 7.7 : Providing and fixing in position in cement concrete 1:3:6 steel glazed windows and ventilators side hung/top hung fully openable as per approved drawings using Z angles of 25x33x3mm, weighing 1.419 Kg/m both for outer and inner frames and central mullion section of size 25x46x3mm. weighing 2.28Kg/m duly providing T section 19x19x3mm weighing 0.839 kg/m for glazing of windows not more than 34 cms. c to c including providing and fixing 4mm. thick reeded glass with teakwood beading of required size, all steel sections should confirm to I.S 7452:1990, 4nos. of holdfasts of approved size, section should be cut to length welded and electrically grinded subdividing frames of unit shall be tenonned and revetted into the frames electrically. All the steel surface shall be throughly cleaned free of rust and painted with one coat of anti-corosive paint and finishing with two coats of ready mix paint of approved colour and make including cost of materials, fixtures, labour and HOM of machinerycomplete as per specifications. Specification No. KBS 7.12.1 / 7.12.2 / 7.12.3 / 7.12 (Page No : 34, item No :7.7)	Sqm
5	KSRB 13-11.1 : Providing and placing on terrace, polyethylene water storage tanks as per IS 12701 : 1996 with manhole lid and suitable locI<ing arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications.(For 1000 litre capacity) Specification No.KBS 13.22 (P.No.96, I.No.13.78 of PW, P&IWTD S.R 2018-19)	Each
6	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 20mm nominal OD pipes. (P.No.99, I.No. 13.86.2 of KPWD SR 2018-19)	M

Previous Measurement			Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	-	39.72	110.00	4369.20	39.72	4369.20
-	-	-	44.60	97.00	4326.20	44.60	4326.20
-	-	-	17.10	1200.00	20520.00	17.10	20520.00
-	-	-	0.24	4209.00	1010.16	0.24	1010.16
-	-	-	1.00	7374.00	7374.00	1.00	7374.00
-	-	-	60.00	253.00	15180.00	60.00	15180.00

7	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 25mm nominal OD pipes(P.No.99, I.No. 13.86.3 of KPWD SR 2018-19)	m
8	KSRB13-8.5 : Providing and fixing to wall, ceiling and floor, low density polyethylene pipes 6.00 kgf/sq.cm working pressure 110mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications. Specification No.KBS 13.2.15.1 / 13.9(P.No.96, I.No.13.70.4 of PW, P&IWTD S.R 2018-19)	m
9	KSRB 11-15.3 : Providing and fixing 453x357mm dia rectangular shape mirror with plastic moulded frame of approved make and shade with 6mm thick hard board backing including cost of materials, labour complete as per specifications. (P.No.84, I.No. 12.41 of KPWD SR 2018-19)	Unit
10	Providing and fixing 7.5 cms to 15.00 cms dia NP grating 100 mm dia. (P.No. 90, I.No. 12.111 of KPWD SR 2018-19)	Each
11	Providing and fixing CI Nahani trap of approved make conforming to ISI specifications and construction of Cistern in M-15 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot). - 10cms x 7.5cms (P.No. 90, I.No. 12.113.1 of KPWD SR 2018-19)	Each
12	KSRB13-6.1-1 : Providing and fixing in position brass bib cock of approved quality 15mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.2 / 13.3 (P.No. 93, I.No. 13.23 of KPWD SR 2018-19)	Each
13	KSRB13-6.3-3 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) 25mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No.KBS 13.2.6 / 13.3. (P.No.94/ I.No. 13.34 of KPWD SR 2018-19)	Each
14	KSRB 11 -6 : Providing and fixing white vitreous china clay, water closet European type (Pedestal type, S-trap) with black solid plastic seat and lid, C.P brass hinges, rubber buffers. 10 litre white glazed I vitreous china clay low level, flushing cistern (all are approved make) with fittings, C.1 I M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with specials and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.(P.No.79 I.No.12.5 of KPWD SR 2018-19)	Each
15	KSRB 11-11.1 : Providing and fixing white vitreous china clay, flat back wash basin size 630x450mm with a pair of 15mm C.P brass pillar taps with C.I / M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11 (P.No.82 I.No.12.23 of PWDSR 2018-19)	Unit

-	-	-	60.00	316.00	18960.00	60.00	18960.00
-	-	-	60.00	350.00	21000.00	60.00	21000.00
-	-	-	2.00	1226.00	2452.00	2.00	2452.00
-	-	-	5.00	162.00	810.00	5.00	810.00
-	-	-	6.00	270.00	1620.00	6.00	1620.00
-	-	-	6.00	205.00	1230.00	6.00	1230.00
-	-	-	8.00	484.00	3872.00	8.00	3872.00
-	-	-	3.00	4900.00	14700.00	3.00	14700.00
-	-	-	3.00	4327.00	12981.00	3.00	12981.00

16	KSRB 11-2 : Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580 x 440mm with integral type footrests, 100mm S or P trap, 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11. (P.No. 79, I.No.12.2 of KPWD SR 2018-19)	Each
17	KSRB 11-7.1 : Providing and fixing white vitreous china clay, flat back, lipped front urinal basin of 430x260x350mm with 5 litres PVC automatic flushing cistern, C.I / M.S brackets, standard flush pipe and C.P. brass spreaders with brass unions and G.I. clamps complete painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11 (P.No.80 I.No.12.7 of PWDSR 2018-19)	Unit
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

JEWS

-	-	-	2.00	4561.00	9122.00	2.00	9122.00
-	-	-	3.00	2900.00	8700.00	3.00	8700.00
					1,48,234.48		1,48,234.48
				ADD 12% GST	17788.13		17788.13
				TOTAL	1,66,022.61		1,66,022.61

148226.56
17787.18
166013.74

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.